

BALMER LAWRIE & CO. LTD.

[A Government of India Enterprise]

Regd. Office : 21, Netaji Subhas Road, Kolkata - 700001

Unaudited Financial Results for the Three Months Ended 30 September, 2006

	3 Months Ended 30 Sept. 2006	3 Months Ended 30 Sept. 2005	Year to Date Figures for the Current Period	Year to Date Figures for the Previous Year	Rs./Lakhs Previous Accounting Year 2005-06 [Audited]
1. Net Sales/Income from Operations	31829	30814	62970	63469	124433
2. Other Income	356	247	563	414	811
3. Total Expenditure					
(a) (Increase)/Decrease in Stock in Trade	54	(118)	242	292	11
(b) Consumption of Raw Materials/ Trading Goods/Services	24610	24231	48828	49929	98049
(c) Staff Cost	1692	1440	3293	2894	6167
(d) Other Expenditure	2607	2671	4855	5442	10953
4. Interest	79	224	186	412	784
5. Depreciation	297	276	593	567	1195
6. Profit before Tax [1+2-3-4-5]	2846	2337	5536	4347	8085
7. Provision for Taxation	951	993	1823	1820	3405
8. Net Profit/(Loss) [6-7]	1895	1344	3713	2527	4680
9. Paid-up Equity Share Capital	1629	1629	1629	1629	1629
10 Reserves excluding Revaluation Reserves					20952
11 Earnings per Share (Rs.) [*] (Basic & Diluted)	11.64	8.25	22.80	15.52	28.74
12 Aggregate of Non-Promoter shareholding (**)					
- Number of Shares			16286081	16286081	16286081
- Percentage of Shareholding			100	100	100

(** Including Balmer Lawrie Investments Ltd, which is a Government Company, holding 100,64,700 shares, the percentage holding being 61.8%.

(*) Not annualised other than previous Accounting year 2005-06.

Notes :

(i) Previous year's figures have been re-grouped / re-arranged wherever necessary.

(ii) Net Sales/Income from Operations excludes Excise Duty.

(iii) The above results including Segment Reporting have been taken on record by the Board of Directors at its meeting held on 23 October, 2006.

(iv) The above results are subject to limited review by the Statutory Auditors of the Company in terms of Clause 41 of the Listing Agreement.

(v) The Company did not have any investor complaints pending at the beginning and end of the quarter. No investor complaint was received by the company during the quarter.